



**Facility**

**Name:** *Yadira Sanchez Gil* **License Number:** *166841*  
**Address:** *1415 Dona Luisa St SW, Albuquerque, NM 87121*  
**Phone:** *5054894621* **Fax:** *N/A* **E-mail:** *N/A*

**License Information**

**Type:** *2 Star + Family Child Care Home* **Status:** *Licensed* **Issue Date:** *04/21/2018* **Expiration Date:** *03/31/2019*

**Capacity**

**Over Age 2:** *3* **Under Age 2:** *2* **Night Care:** *0* **Playground:** *0*  
**Square Footage:** *N/A*

**Census**

**Over 2:** *1* **Under 2:** *0*

**Classrooms**

**Number of Classrooms:** *1*

**Days and Hours of Operation**

<b>Monday</b> <i>6:00 AM - 6:00 PM</i>	<b>Tuesday</b> <i>6:00 AM - 6:00 PM</i>	<b>Wednesday</b> <i>6:00 AM - 6:00 PM</i>	<b>Thursday</b> <i>6:00 AM - 6:00 PM</i>	<b>Friday</b> <i>6:00 AM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *02/11/2019* **Time In:** *9:00 AM* **Time Out:** *10:00 AM* **Purpose:** *Annual*

**Licensure**

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>N/A</i>

**Administrative Requirements**

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>

## Administrative Requirements (*continued*)

### 8.16.2.32 D Children's Records

**Non-compliance**

*Of the 1 children's records reviewed, 11 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption.*

#### *Corrective Action Plan*

*The home will review a child's record to ensure complete information has been obtained before a child is admitted.*

Regulation: 8.16.2.32.D.1.e.

Date to be Completed: 03/13/2019

### 8.16.2.32 E Personnel Records

Compliance

### 8.16.2.32 F Personnel Handbook

N/A

## Personnel & Staffing

### 8.16.2.33 A Personnel and Staffing Requirements

Compliance

### 8.16.2.33 B Staff Qualifications and Training

Compliance

## Services & Care of Children

### 8.16.2.34 A Guidance

Compliance

### 8.16.2.34 B Naps or Rest Period

Compliance

### 8.16.2.34 C Additional Requirements for Infants and Toddlers

Compliance

### 8.16.2.34 D Diapering and Toileting

Compliance

### 8.16.2.34 E Additional Requirements for Children with Special Needs

Compliance

### 8.16.2.34 F Night Care

N/A

### 8.16.2.34 G Physical Environment

Compliance

### 8.16.2.34 H Social-Emotional Responsive Environment

Compliance

### 8.16.2.34 I Equipment and Program

Compliance

### 8.16.2.34 J Outdoor Play

Compliance

### 8.16.2.34 K Swimming, Wadding and Water

N/A

### 8.16.2.34 L Field Trips

N/A

## Food Service

### 8.16.2.35 B Meals and Snacks

Compliance

Food Service (*continued*)

8.16.2.35 C Menus	Compliance
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8.16.2.35 D Kitchens	<b>Non-compliance</b>
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*The home's freezer does not have a working internal thermometer.*

*Corrective Action Plan*

*A working internal thermometer will be obtained.*

Regulation: 8.16.2.35.D.7.

Date to be Completed: 03/13/2019

8.16.2.35 E Meal Times	N/A
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## Health &amp; Safety Requirements

8.16.2.36 A Hygiene	Compliance
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8.16.2.36 B First Aid Requirements	Compliance
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8.16.2.36 C Medication	N/A
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8.16.2.36 D Illness and Notifiable Diseases	N/A
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8.16.2.37 A-G Transportation Requirements for Homes	Compliance
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## Buildings, Grounds &amp; Safety

8.16.2.38 A Housekeeping	Compliance
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8.16.2.38 B Pest Control	Compliance
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8.16.2.38 C Mechanical Systems	Compliance
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8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.38 E Exits	Compliance
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8.16.2.38 F Toilet and Bathing Facilities:	Compliance
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8.16.2.38 G Safety Compliance	<b>Non-compliance</b>
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*The home failed to conduct a fire drill for the month(s) of January 2019.*

*Corrective Action Plan*

*A monthly fire drill will be held and recorded.*

Regulation: 8.16.2.38.G.3.

Date to be Completed: 03/13/2019

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
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Buildings, Grounds & Safety (continued)

8.16.2.38 I Pets

N/A

Additional Comments

None

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.



Surveyor: Helen Waldorf



Facility Representative: Yadira Sanchez Gil